

Payment Report

October Payment

FY2010-11

Final

23 JUDITH BASIN COUNTY

0464 Stanford K-12 Schools

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$475,845.49	\$142,753.65	\$333,091.84	\$47,584.55
This Month's Payment - sent to Judith Basin County				\$47,584.55
Quality Educator (01-3111)				
ENTITLEMENT	\$53,755.18	\$16,126.56	\$37,628.62	\$5,375.52
This Month's Payment - sent to Judith Basin County				\$5,375.52
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,550.00	\$765.00	\$1,785.00	\$255.00
This Month's Payment - sent to Judith Basin County				\$255.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$600.00	\$180.00	\$420.00	\$60.00
This Month's Payment - sent to Judith Basin County				\$60.00
Special Education (01-3115)				
ENTITLEMENT	\$25,664.42	\$7,699.32	\$17,965.10	\$2,566.44
This Month's Payment - sent to Judith Basin County				\$2,566.44
This Month's Payment for Stanford K-12 Schools				\$55,841.51

Payment Report

October Payment

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23 JUDITH BASIN COUNTY

0469 Hobson K-12 Schools

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$479,692.16	\$143,907.66	\$335,784.50	\$47,969.22
This Month's Payment - sent to Judith Basin County				\$47,969.22
Quality Educator (01-3111)				
ENTITLEMENT	\$56,277.00	\$16,883.10	\$39,393.90	\$5,627.70
This Month's Payment - sent to Judith Basin County				\$5,627.70
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,590.80	\$777.24	\$1,813.56	\$259.08
This Month's Payment - sent to Judith Basin County				\$259.08
Special Education (01-3115)				
ENTITLEMENT	\$18,975.60	\$5,692.68	\$13,282.92	\$1,897.56
This Month's Payment - sent to Judith Basin County				\$1,897.56
This Month's Payment for Hobson K-12 Schools				\$55,753.56

Payment Report

October Payment

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Final

23 JUDITH BASIN COUNTY

0472 Geyser Elem

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$146,675.67	\$44,002.71	\$102,672.96	\$14,667.57
This Month's Payment - sent to Judith Basin County				\$14,667.57
Quality Educator (01-3111)				
ENTITLEMENT	\$20,427.03	\$6,128.10	\$14,298.93	\$2,042.70
This Month's Payment - sent to Judith Basin County				\$2,042.70
Indian Education for All (01-3113)				
ENTITLEMENT	\$918.00	\$275.40	\$642.60	\$91.80
This Month's Payment - sent to Judith Basin County				\$91.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$200.00	\$60.00	\$140.00	\$20.00
This Month's Payment - sent to Judith Basin County				\$20.00
Special Education (01-3115)				
ENTITLEMENT	\$8,576.52	\$2,572.95	\$6,003.57	\$857.65
This Month's Payment - sent to Judith Basin County				\$857.65
This Month's Payment for Geyser Elem				\$17,679.72

Payment Report

October Payment

FY2010-11

Final

23 JUDITH BASIN COUNTY

0473 Geyser H S

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$189,909.96	\$56,973.00	\$132,936.96	\$18,991.00
This Month's Payment - sent to Judith Basin County				\$18,991.00
Quality Educator (01-3111)				
ENTITLEMENT	\$12,715.56	\$3,814.68	\$8,900.88	\$1,271.56
This Month's Payment - sent to Judith Basin County				\$1,271.56
Indian Education for All (01-3113)				
ENTITLEMENT	\$530.40	\$159.12	\$371.28	\$53.04
This Month's Payment - sent to Judith Basin County				\$53.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$200.00	\$60.00	\$140.00	\$20.00
This Month's Payment - sent to Judith Basin County				\$20.00
Special Education (01-3115)				
ENTITLEMENT	\$6,500.42	\$1,950.12	\$4,550.30	\$650.04
This Month's Payment - sent to Judith Basin County				\$650.04
This Month's Payment for Geyser H S				\$20,985.64
Districts' Totals	<u>\$1,502,604.21</u>	<u>\$450,781.29</u>	<u>\$1,051,822.92</u>	<u>\$150,260.43</u>

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23 JUDITH BASIN COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$1,292,123.28	\$387,637.02	\$904,486.26	\$129,212.34	\$129,212.34
Quality Educator (01-3111)					
ENTITLEMENT	\$143,174.77	\$42,952.44	\$100,222.33	\$14,317.48	\$14,317.48
Indian Education for All (01-3113)					
ENTITLEMENT	\$6,589.20	\$1,976.76	\$4,612.44	\$658.92	\$658.92
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$1,000.00	\$300.00	\$700.00	\$100.00	\$100.00
Special Education (01-3115)					
ENTITLEMENT	\$59,716.96	\$17,915.07	\$41,801.89	\$5,971.69	\$5,971.69
County Totals	<u>\$1,502,604.21</u>	<u>\$450,781.29</u>	<u>\$1,051,822.92</u>	<u>\$150,260.43</u>	



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

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*****Final*****

23 JUDITH BASIN COUNTY

Elementary Payment	\$17,679.72
High School Payment	\$20,985.64
K12 Payment	\$111,595.07
Coop Payment	\$0.00
County Retirement Payment	\$0.00
This Month's Payment	<hr/> \$150,260.43